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ORDER FOR SUPPLIES OR SERVICES **EDULE - CONTINUATION**

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. ORDER NO. 0002 EP-W-13-023 08/26/2013

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Assurance Support" and Additional Terms and			2		
	Conditions document are attached to this		1			
	task order.					
	Total Task Order Value: \$477,792.00					
	Total Task Order Labor Hours: 8,390				l.	
	Total Task Order Value with all Options:					
	\$4,068,353.00]	
	Total Task Order Labor Hours with all					
	Options: 63,830		1			
	Total Task Order Funded Amount: 100,000.00		ł			
	Note to RTP & vendor: The amount in the					
	obligation field is \$0.00 as EAS deems this					
	action an allocation. Incremental funding					
	in the amount of \$100,000 has been					
	allocated from the contract base to this					
	task order.					
	TOPO: Colleen Walling Max Expire Date:			1		
	07/31/2020				İ	
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	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	2.5			\$0.00	

ORDER FOR ' PLIES OR SERVICES

PAGE NO

SCHEDU __ - CONTINUATION 3 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. EP-W-13-023 0002 08/26/2013 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (c) (e) (f) (g) The obligated amount of award: \$0.00. The total for this award is shown in box 17(i).

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Name
Colleen Walling
Brandon McDonald
TBD
Task Order COR
Task Order COR
Task Manager (Tasks 1 and 2)
TBD
Task Manager (Tasks 3 and 4)

OPTION PERIODS / AWARD TERMS

This task order contains option periods and award terms that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period or award term at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option or award term. If the Government failed to provide written notice within that time, the Government may exercise the option or award term via bilateral task order modification. Task order option periods and award terms may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods and award terms may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods and award terms is:

August 26, 2013 – July 31, 2014
Option Period 1
Option Period 2
Option Period 3
Option Period 3
Option Period 4
Award Term 1
Award Term 1
Award Term 2
August 26, 2013 – July 31, 2014
August 1, 2014 – July 31, 2015
August 1, 2016 – July 31, 2017
August 1, 2017 – July 31, 2019
August 1, 2019 – July 31, 2020

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative

(TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

GOVERNMENT-FURNISHED PROPERTY

The Government will provide items of Government property to be used by the contractor in performance of this task order as Government-furnished property (GFP). These items are contained in, or will be added via modification to, the contract-level GFP List. These items are subject to the contract clauses *Government Property* (FAR 52.245-1) and *Government Property* (EPAAR 1552.245-70). When using Government property, whether assigned as GFP or not, the contractor shall also adhere to the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf.

CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf as:

- personal property with an acquisition cost of \$5,000 or more;
- all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment. Approval of task order proposals that include items considered to be accountable personal

property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

SURVEY MANAGEMENT

Performance under this task order requires the contractor to create statistical surveys, perform data collection, use questionnaires, or perform statistical analysis of survey data. The contractor shall perform these tasks in accordance with the *EPA Survey Management Handbook* found here: http://www.epa.gov/oamcinc1/0710295/attach12.pdf.

COMMUNICATIONS PRODUCTS

Performance under this task order requires the contractor to develop deliverables that are considered by EPA to be "Communications Products". The contractor shall develop Communications Products in accordance with the following EPA policies:

- EPA's Communications Stylebook: http://www2.epa.gov/stylebook
- EPA's Policy and Implementation Guide for Communications Product Development and Approval: http://www2.epa.gov/product-review
- EPA's Visual and Product Standards Graphics Manual: http://wedcor.cor.epa.gov/pages/TIM/VisualIdentity-6-19-07.pdf.

INFORMATION TECHNOLOGY

Performance under this task order may require the contractor to perform information technology (IT) services or acquire IT products on behalf of the Government. When performing IT services or acquiring IT products under this task order, the contractor shall adhere to the contract clause *Compliance with EPA Policies for Information Resources Management* (EPAAR 1552.211-79).

Statement of Work Contract No. EP-W-13-023 Task Order No. 0002

Data Validation and Quality Assurance Support TOPO: Colleen Walling (Walling.Colleen@epa.gov; 410-305-2763)

Part I - General Information

Introduction

The R3ESAT contractor, ICF International, shall review and validate data from the Contract Laboratory Program (CLP) and other regionally contracted laboratories in support of the Region 3 Office of Analytical Services and Quality Assurance (OASQA) located in Fort Meade, MD. The contractor shall also provide administrative and logistical support functions to support Regional use of the CLP and provide services related to the archival and tracking of analytical data associated with contract labs.

Background

The Environmental Protection Agency makes consequential decisions regarding public health and environmental conditions. Analytical data are the cornerstone of this Agency's decision making processes. Thus, it is imperative that the data used in these processes be of known and documented quality. The quality of analytical data is determined through the data validation process. Specifically, data validation is a systematic procedure for reviewing analytical data against a set of established criteria to determine its validity relative to the data's intended use. As much of the data used by the Agency is produced by the Contract Laboratory Program (CLP), regional contract laboratories and potentially responsible parties (PRPs), all data received for validation is evaluated through either the Contract Compliance Screening (CCS) process, Contract Evidence Audit Team process, and/or Complete Sample Delivery Group File (CSF) inventory prior to going thru the data validation process.

Scope

The R3ESAT contractor shall provide support relating to the review and validation of analytical data generated through the Contract Laboratory Program (CLP), analytical data generated through other regional contract laboratories, and analytical data generated by potentially responsible parties (PRPs). The details of this support are specified in Task Area 2 of the contract Statement of Work and Parts 2 and 3 of this Task Order Statement of Work. Work may be ordered within any of the tasks detailed in these SOWs at any time during the duration of this Task Order.

The R3ESAT contractor shall also provide administrative and logistical support functions listed in the contract Statement of Work and in Parts 2 and 3 of this Task Order Statement of Work in order to support Regional use of the analytical data generated through contract laboratories. In addition, the contractor shall provide services related to the archival and tracking of analytical data, as described in the contract Statement of Work.

Applicable Documents

The following tables list documents referenced in this SOW, which the contractor shall reference/utilize in the performance and completion of work assigned under this Task Order. This includes any revisions or future revisions to the documents listed below.

Table 1 - Applicable Standard Operating Procedures (SOPs) and Guidance documents

Title	DCN/SOP Number	Date	Comments
Standard Operating Procedure for Inorganic Data Review and Report Preparation	R3-QA660.2	8/07/2013	Final
Standard Operating Procedure for Organic Data Review and Report Preparation (ESAT)	R3-QA650.1	08/31/2013	Final
Standard Operating Procedure for Dioxin/Furan Data Validation Report Preparation	R3-QA651.1	08/07/2013	Final
Standard Operating Procedures for Chlorinated Biphenyl Congeners (CBCs) Data Validation and Data Validation Report Preparation	R3-QA652.0	08/07/2013	Final
Standard Operating Procedure for Data Validation Report Distribution Environmental Services Assistance Team (ESAT)	R3-QA900.3	08/07/2013	Final
Standard Operating Procedures for Regional Sample Control Center Guidelines for Handling Data Packages	R3-QA901.1	07/31/2013	Final edits in progress
Standard Operating Procedures for Data Validation Report Archiving	R3-QA902.0	08/07/2013	Final
USEPA Region III Abbreviated Complete Sample Delivery Group (CSF) Completeness Evidence Audit and Data Log-in Procedures	CSF Audit	06/29/94	See SOP R3- QA901.1
Radiochemical Data Verification and Validation, MARLAP Manual, Volume 1, Chapter 8	(Pending)	11/1/07	http://www.epa.go v/radiation/marlap /manual.html#voli _chaps

Table 1 - Applicable Standard Operating Procedures (SOPs) and Guidance documents (cont'd)

Title	Date	Electronic File Available
National Functional Guidelines for Chlorinated Dioxin/Furan Data Review EPA-540-R11-016	September 2011	http://www.epa.gov/superfund/programs/clp/download/dlm/dlm22nfg.pdf
US EPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review EPA-540-R-08-001	June 2008 Currently undergoing review	http://www.epa.gov/superfund/progra ms/clp/download/somnfg.pdf
US EPA CLP National Functional Guidelines for Inorganic Superfund Data Review OSWER 9240.1-51 EPA-540-R- 10- 011	January 2010 Currently undergoing review	http://www.epa.gov/superfund/programs/clp/download/ism/ism1nfg.pdf
Guidance for Labeling Externally Validated Laboratory Analytical Data for Superfund Use EPA-540-R-08-005	January 2009	http://www.epa.gov/superfund/policy/pdfs/EPA-540-R-08-005.pdf
EPA Guidance for Quality Assurance Project Plans, EPA QA/G5	December 2002	http://www.epa.gov/QUALITY/qs-docs/g5-final.pdf
Reissue Notice	Reissued May 2006	http://www.epa.gov/QUALITY/qs-docs/reissue.pdf
EPA Requirements for Quality Assurance Plans, EPA QA/R5	March 2001	http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf
Multi-Agency Radiological Laboratory Analytical Protocols Manual (Final) Chapters 1 - 9 (MARLAP)	July 2004	http://www.epa.gov/radiation/marlap/manual.html#voli_chaps

Part II - Work Requirements

It is anticipated that approximately <u>680</u> analytical cases per year [defined/clarified by Technical Direction Form (TDF)] comprised of approximately <u>8,300</u> samples/year will be received and processed under this task order for the performance period August 26, 2013 thru July 31, 2016. SOPs may be revised to reflect the use of the electronic data assessment tools upon implementation or direction for their use.

Each case#/SDG, number of samples, and analytical parameter assigned for validation will be identified in the technical direction form (TDF).

Task 1: Review and Validation of Data

I. Performance Requirement

The R3ESAT contractor shall review and validate organic, inorganic, radiological, dioxin, and biological data for adherence to appropriate SOWs, SOPs, and/or National and Regional Functional Guidelines. The contractor shall prepare and submit to the Task Order Project Officer (TOPO) a data validation report according to the Region 3 Data Validation Report SOP within 14 days from receipt date of Technical Direction Form (TDF), unless otherwise specified in the TDF. Data packages (cases) will be assigned by the Task Order Project Officer (TOPO) or Contract Project Officer (PO); or, Alternate PO during the PO's absence through the TDF. The TOPO/PO shall specify in the TDF the information on the specific data packages and samples (sample ID, site ID, number of samples per batch, data and validation level). The contractor shall check all attachments to the TDF including the Analytical Request Form (ARF) for specific reporting requirements and/or special instructions/analytical requirements that may impact/determine the level of validation. The contractor shall notify the TOPO and CLP TPO when incomplete data packages are received along with a listing of the information required in order to complete the data review.

The R3ESAT contractor shall provide final validation reports electronically utilizing EPA approved software. The format of the electronic data is described in appropriate SOPs listed in Table 1. Electronic files created shall be stored in a common directory on the ESC LAN. The contractor shall distribute electronic copies of approved data validation reports. The contractor shall forward via e-mail, unless otherwise directed, the electronic form of the validated data to RPMs and his/her designated contractor. The contractor may be required to prepare and/or revise data summarized in table format and/or Electronic Data Deliverables (EDD) in the Region 3 EDD format. Distribution of electronic copies of all approved validated data shall be completed within 5 days of receipt of TOPO approval of the data validation report.

A. Organic data review is performed using one of the three validation levels as listed below. The TOPO shall identify the validation level in the TDF. The SOPs and guidance documents to be used are specified in Part 1, Tables 1 and 2 of this SOW. During this performance period, the R3ESAT contractor shall utilize the revised procedures established for the data review process to include use of the EXES electronic data assessment tools and future changes in defining the various data validation levels for inorganic and organic data assessment. This should assist in streamlining and expediting the data review/validation process.

Organic Level M1/M2 - Manual review focusing on data quality parameters, false negatives and detection limits.
Organic Level M3 - Manual review focusing on every step of the analytical and sampling process.

Listed below is an estimation of the number of cases and samples* that will be received for organic validation during the performance period of this Task Order.

Validation Level	# Cases	# Samples/ Aliquots*
M1/M2	200	1900/3800
M3 Organic (e.g., PCB Congeners, air TO14/15, other)	260	1500/2500

^{*}Estimated numbers are based on 2012/2013 numbers/aliquots.

B. Inorganic data review is performed using one of the two validation levels as listed below. The TOPO shall identify the validation level in the TDF. The SOPs and guidance documents to be used are specified in Part 1, Tables 1 and 2 of this SOW.

Inorganic Level IM1 - Manual review	levels focusing	on data quality	parameters.
false negatives and detection limits.	_		•

Inorganic Level IM2 - Manual review focusing on every step of the analytical and sampling process.

Listed below is an estimation of the number of cases and samples* that will be received for inorganic validation during the performance period of this Task Order.

Validation Level	# Cases	# Samples/ Aliquots*
IM1	60	500/800
IM2	100	1000/1500

^{*}Estimated numbers are based on 2012 numbers/aliquots.

C. Dioxin data review is performed using validation level M3. The SOPs and guidance documents to be used are specified in Part 1, Tables 1 and 2 of this SOW.

Dioxin Data review (M3) - manual review of all documents provided in the data package.

Listed below is an estimation of the number of cases and samples* that will be received for dioxin validation during the performance period of this Task Order.

Validation	No. Cases	#Samples/
Level		Aliquots*
M3 –Dioxin	10	100/300

^{*} Estimated numbers are based on 2012 numbers/aliquots.

- D. Radiological data review/oversight is performed using validation level specified in the Multi-Agency Radiological Laboratory Analytical Protocols (MARLAP) Manual (FINAL) Chapters 1-9.
 - Radiological Data review (MARLAP) Manual review of all documents provided in the data package. Specialized training for the review of radiological data including knowledge of the MARLAP shall be required. If necessary, outside EPA vendor training will be provided by EPA for one person. ESAT may be required to cross-train other equivalent technical level staff to provide additional radiological data validation support.

Listed below is an estimation of the number of cases and samples that will be received for radiological data validation during the performance period of this Task Order.

Validation # Cases Level		# Samples
MARLAP	5	50

E. Computer aided data review of inorganic and organic data may be employed to assist the contractor in performing fast turnaround validation, providing electronic deliverables and to meet assigned/clarified completion dates specified by TDF.

The R3ESAT contractor shall perform validation on both organic and inorganic data electronically validated by the US EPA Sample Management Office (SMO) utilizing the EXES validation program and following criteria listed in the National Functional Guidelines for Validating Organic and Inorganic Data. If further clarification is required, the ESAT PO will issue a TDF to cover additional information. The contractor shall use the SOP Checklist in its entirety with all QA/QC criteria or its streamlined version attached to the TDF. In the event of missing or corrupt files or data, the contractor shall notify the ESAT PO and CLP PO by e-mail. The contractor may not directly contact SMO.

F. When electronic data validation is utilized, in some occasions, computer aided review shall be used in conjunction with manual review, and not as a stand-alone tool for difficult matrix or for non routine analytical data.

ESAT contractor shall prepare/revise/update SOPs on the use of data validation/review/assessment software tools (e.g., EXES).

II. Acceptance Criteria

All validation reports and deliverables submitted by the contractor will be reviewed and evaluated by the TOPO or his designee. The following criteria shall be used in evaluating the quality of the contractor's deliverable(s):

- 1. Correct criteria have been applied to the analytical data and appropriate qualifiers assigned based on QC indicators. Problems with data have been identified in report narrative. 95% of data review reports are technically acceptable on the first submission.
- 2. Validation is completed within the time frame specified in the TDF. Delays, whether caused by the contractor or data supplier, are communicated to the TOPO and/or PO in a timely manner. Distribution of approved reports is completed within the specified timeframe. Electronic files are complete and made available following approval of the validation report. 95% of data reviews are completed within the specified time.
- 3. Technical report is complete, grammatically correct, typographically-error free, and contains all components specified in the reporting SOP. 95% of data validation reports are acceptable for distribution on first submission. 100% corrected to acceptable quality.
- 4. When revisions are required, the contractor shall complete and submit to the TOPO the revised documents within 5 days of receipt of technical direction for revisions. No more than 5% of reports submitted shall require revisions.
- 5. The contractor's cost, in dollars and hours, shall be reasonable and in-line with the cost of performing similar work based on historical data. The cost shall be evaluated against the contractors cost proposal for this task order and historical data of performing similar work under past contractors.

Task 2: Regional Analytical Data Receipt and Tracking

I. Performance Requirement

The R3ESAT contractor shall log-in and audit all data packages received for validation at the Region 3 Environmental Science Center and maintain a database of all regional analytical activity (RAS, DAS, and NSF).

- A. Data Receipt The contractor shall log-in all data received for validation and complete the internal chain-of-custody form. The contractor shall perform a completeness audit on data included with all sample delivery groups received. A CSF checklist shall be completed for each audit and submitted.
 - X The contractor shall notify the TOPO, PO and CLP TPO immediately when incomplete data packages or field documentation is received.
- B. The R3ESAT contractor shall generate and submit to the TOPO/PO a QA Assignment sheet and CSF checklist once all sample delivery groups associated with a case have been received and audited. The QA assignment sheet is used by the TOPO/PO to generate the technical direction form.
- C. The R3ESAT contractor shall be tasked to perform data entry into the OASQA's Consolidated Database CDB). The Consolidated Database is used to track sample and data package receipt from laboratory and transmission of validated results to Region 3 site project personnel. Specific instructions and training will be provided, if needed, by EPA technical staff. The contractor shall contact the TOPO/PO when modifications to the database are requested or when problems with the database arise.

The R3ESAT contractor shall maintain the database (CDB) utilized to track regional RAS, DAS, and/or NSF analytical request. Information to be entered into the database includes, but may not be limited to:

- X Case number, site name, and location
- X Dates of analytical request and analysis requested
- X Sampling dates
- X Laboratory assignment
- X Requestor/organization
- X Expected and total number of samples shipped
- X Sample and data ship and receipt dates
- X Analytical and validation completion dates

II. Acceptance Criteria

- A. All data packages received shall be logged-in and internal chain-of-custody form signed on the day of receipt.
- B. 95% of all audits shall be completed within 72 hours from package receipt. Notification, to the TOPO, PO and Region 3 CLP-PO, of incomplete packages shall be made, via email, upon completion of audit. If no response of corrective action is received within 5 days of notification, a reminder shall be sent to the CLP-PO, and ESAT TOPO/PO.
- C. All QA assignment sheets shall be complete, accurate and submitted to the TOPO/PO within 24-48 hours of audit completion.
- D. A report of database activity shall be completed and submitted to the TOPO/PO weekly. The report shall list activity for the past 3 months.

- X Information for each case entered shall be complete and accurate with no more than 5% entry errors.
- X All data shall be entered within 5 days of receipt of information.
- E. The TOPO/PO or designee shall, on a periodic basis, inspect the Consolidated Database for accuracy and completeness, comparing data in the database to hard copy reports and actual data received.

Task 3: Maintain Standard Operating Procedures (SOPs)

I. Performance Requirement

The contractor shall maintain up-to-date (minimum of 2 years from last formal revision) Standard Operating Procedures (SOPs) on all procedures followed in completing all tasks outlined in this SOW. All SOPs shall be structured as defined in OASQA's SOP of SOPs.

II. Acceptance Criteria

Upon review by the TOPO/PO, 100% of SOPs utilized shall be current and up to date. All SOPs shall be in proper format according to OASQA's SOP of SOPs. Where minor changes have occurred since last formal revision, SOPs shall be hand annotated to reflect changes.

Task 4: Data Filing and Archiving

I. Performance Requirement

The R3ESAT contractor shall create a case file for each case reported under assigned TDFs. Case files shall be properly labeled according to procedures and guidelines in the OASQA Records Management Handbook. The case file shall contain all original raw data received, evaluated and used in creating the final report, along with a copy of the final report. Once created, the completed file shall be placed in the designated area to be picked up by the OASQA Records Management personnel for storage in the ESC records storage area.

The R3ESAT contractor shall maintain a computerized tracking database of cases completed and submitted for storage. Information stored shall include, but not be limited to case number, site name, SDGs evaluated, ESAT contract, task order and technical direction number and date raw data received and completed.

II. Acceptance Criteria

Upon inspection by the TOPO/PO, all case files will be complete with all data and records contained within. Upon inspection by the TOPO/PO, all information contained with the computerized database will be accurate and up to date.

Task 5: Quality Assurance Document Review

I. Performance Requirement

The R3ESAT contractor shall review Quality Assurance Project Plans (QAPPs), Sampling and Analysis Plans, Field Sampling Plans, and other QA related planning documents to determine their compliance with EPA QA R-5 requirements and general adequacy of the stated QA approach. Additional criteria in the form of a checklist will be provided for the contractor to complete for each review. The contractor shall include substantiated recommendations utilizing technical expertise to comment on the adequacy of the QA approach as it relates to the stated criteria. The number of QAPPS, SAPs, etc. for review is estimated to be zero at this time.

In addition, the R3ESAT contractor may be tasked to provided comments on proposed revisions to Agency analytical methods and procedures (e.g. CLP NFGs and Analytical SOMs)

II. Acceptance Criteria

Each checklist will be reviewed for accuracy and list technical deficiencies of the reviewed document. 25% of documents will be reviewed by EPA and results compared to contractor's review. Checklists will be compared to the document for accuracy, application of stated criteria against document, scientific soundness of recommendations and overall completeness of the review.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
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	ton DC 20460		(7/D 0 - 4-)	loa	AMENDMENT OF COLICITATION NO		
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CODE 0.7	22640570	FACILITY COL	DE	0.00	08/26/2013		
- 07	2648579				MENTS OF SOLICITATIONS		
☐ The above i	numbered solicitation is amended as set fo	to the appropriate the		00 - 30 - va	CONTYCLOPED BEIND BEIND WAS TANGED CONTRACTOR FOR CITY	nded. Die	not extended.
Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$30,000.00							
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.
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15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or	r print)
				Не	len Britz		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
2	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		

 CONTINUATION SHEET
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 OF

 EP-W-13-023/0002/001
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (A) (B) (E) (F) Obligated Amount for this Modification: \$30,000.00 New Total Obligated Amount for this Award: \$30,000.00 Incremental Funded Amount changed: from \$100,000.00 to \$30,000.00 Period Of Performance End Date changed from 2016-07-31 to 2014-07-31 Maximum Potential Expiration Date changed to : 07/31/2016 CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Contract Base Period, Year 1 to Base Period Obligated Amount for this modification: \$30,000.00 Incremental Funded Amount changed from \$100,000.00 to \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14--T-72BS-303DD2-2505-HQ00LA00--1472BS5001-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1472BS5001-001 Amount: \$30,000.00 Delivery: 08/26/2013 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/26/2013 to 07/31/2014

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PA	GE OF PAGES		
2. AMENDMENT/I	MODIFICATION NO.	3. EFFECTIVE	DATE 4	l. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	1 2 ECT NO. (If applicable)		
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(b)(4)			-	104	MODIFICATION OF CONTRACT/ORDER N	0.			
FAIRFAX VA	220316050		X	EF OC	-W-13-023 02 DATED (SEE ITEM 13)				
CODE 0726	48579	FACILITY CO	DE	0	3/26/2013				
		11. THIS IT	EM ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS				
THE PLACE DE virtue of this am to the solicitatio	separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
CHECK ONE A.	THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	D PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTE	RACT		
	THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR THIS SUPPLEMENTAL AGREEME				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying o	office,		
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D.	OTHER (Specify type of modification	on and authority)							
х в	.5 Limitation of	Governmer	nt's Obligatio	n (EPA-B-32-103)				
E. IMPORTANT:	Contractor X is not,	9C36 W 1691 VE	to sign this document and r		0	g office.			
14. DESCRIPTION DUNS Number	N OF AMENDMENT/MODIFICATIO	N (Organized by L	ICF section headings, inclu		olicitation/contract subject matter where feasil				
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		the document refe	erenced in Item 9A or 10A,	as her	etofore changed, remains unchanged and in fu	III force and	d effect.		
	TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC				
				Hel	en Britz				
15B. CONTRACT	OR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED		
.02. 0011110101			TO STATE OF	.55. (15 STATES OF AMERICA		Signed		
(Sign	nature of person authorized to sign)			-	(Signature of Contracting Officer)				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action				
	CHANGES FOR LINE ITEM NUMBER: 1				
	NEW ACCOUNTING CODE ADDED: Account code:				
	14T-72BS-303DD2-2505-HQ00LA001472BS5006-001				
	Amount: \$30,000.00				
	Delivery: 08/26/2013				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/26/2013 to 07/31/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	СТ	1. CONTRACT ID CODE	PAGE	OF PAGES
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003	01/03/2014	PR.	-OSWER-14-00056		
6. ISSUED BY CODE	SRRPOD	7. /	ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	3			_	
Washington DC 20460	4		OA AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	; county, State and ZIP Code)	×	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-023 0002	NO.	
			10B. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE		08/26/2013		
ary or states any ord F AF AF F	11. THIS ITEM ONLY /	 Applies to amen	DMENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	er already submitted, such of different to the opening hour a quired)	change may be mad and date specified. Net In	de by telegram or letter, provided each telegram	or letter makes	reference
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRA	ACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBED IN I	TEM 14.
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D. OTHER (Specify type of modification	and authority)				
X B.5 Limitation of G	Government's O	bligation	(EPA-B-32-103)		
E. IMPORTANT: Contractor X is not,	is required to sign this	5.1	0	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	(Organized by UCF section	n headings, includir			
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TOPO: Colleen Walling Max Ex	100				
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to this task order. The tot			-		
\$130,000.00 by \$50,000.00 to ceiling amount of \$477,792.0		_	amount or \$180,000.00.	The tas	k order
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Reason for Modification : Fu					
Obligated Amount for this Mo	dification: \$!	50,000.00			
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Except as provided herein, all terms and conditions of the	e document referenced in I				
15A. NAME AND TITLE OF SIGNER (Type or print)			a.Name and Title of Contracting off elen Britz	-ICER (Type or I	orint)
15B. CONTRACTOR/OFFEROR	15C. DAT		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		

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 EP-W-13-023/0002/003
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NAME OF OFFEROR OR CONTRACTOR ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award:				
	\$180,000.00 Incremental Funded Amount changed: from				
	\$130,000.00 to \$180,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from \$130,000.00 to \$180,000.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	14T-72BS-303DD2-2505-HQ00LA001472BS5009-001				
	Amount: \$50,000.00				
	Delivery: 08/26/2013				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office 701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2014				
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004		02/12/2	014	PR-	OSWER-14-00125		
6. ISSUED BY	CODE	24 2		7. AD	MINISTERED BY (If other than Item 6)	CODE	
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	ton DC 20460			lo.	AMENDMENT OF COLUMN TATION NO		
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	numbered solicitation is amended as set f		THOUSENSE WEST STORY OF THE PROPERTY AND STORY AND	9090 BOOL W	MENTS OF SOLICITATIONS eceipt of Offers is exter		not extended.
separate let THE PLACI virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an off tation and this amendment, and is receive TING AND APPROPRIATION DATA (If recedule	e to the solicitation OFFERS PRIOR er already submit of prior to the open quired)	on and amendment numbe R TO THE HOUR AND DA' Ited, such change may be ening hour and date specifi Net	ers. FA TE SF made ied.	ceipt of this amendment on each copy of the off NLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of Crease: \$2 ODIFIES THE CONTRACT/ORDER NO. AS DE	BE RECEIVE DUR OFFER. r letter makes	DAT If by reference
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E. IMPORTAN		5C36 G2 Rept 46	to sign this document and		0	g office.	
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to this	task order. The tot	al fundi	ng amount of	thi	al funding in the amoun s task order is hereby mount of \$477,792.00 re	increas	ed from
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15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE	JER (Type or	print)
				Не	len Britz		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
2	(Signature of person authorized to sign)	 ë		-	(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$200,000.00				
	New Total Obligated Amount for this Award: \$380,000.00				
	Incremental Funded Amount changed: from				
	\$180,000.00 to \$380,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$200,000.00				
	Incremental Funded Amount changed from				
	\$180,000.00 to \$380,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14T-72BS-303DD2-2505-HQ00LA001472BS5016-001				
	Amount: \$200,000.00				
	Period of Performance: 08/26/2013 to 07/31/2014				
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005		See Block 16C	PR-0	SWER-14-00194	1		
6. ISSUED BY	CODE	SRRPOD	7. ADN	IINISTERED BY (If other	than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460						
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ICF INCO Attn: Sa 9300 LEE	DRPORATED, L.L.C. Abrina Brown E HIGHWAY	, stand and En State)		DATED (SEE ITEM 11)			
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to the solicit	Providence & vest receival i	d prior to the opening hour and date speci	ified. Inc	rease:	\$9	97,792.00	
CHECK ONE		PURSUANT TO: (Specify authority) THE CT/ORDER IS MODIFIED TO REFLECT: 1 IN ITEM 14, PURSUANT TO THE AUTI					
		IT IS ENTERED INTO PURSUANT TO A					
	D. OTHER (Specify type of modification	and authority)					
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	ed Amount for this Mo		0.0				
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	ອ⊲ • • vided herein, all terms and conditions of th	ne document referenced in Item 9A or 104	A. as her	etofore changed remains	unchanged and in fi	ıll force and effect	
	ND TITLE OF SIGNER (Type or print)		_	IAME AND TITLE OF CO	-		
			Hel	en Britz			
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$97,792.00				
	Incremental Funded Amount changed from				
	\$380,000.00 to \$477,792.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5024-001				
	DCN-LineID 1472BS5024-001				
	Amount: \$97,792.00				
	Period of Performance: 08/26/2013 to 07/31/2014				
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6. ISSUED BY	CODE	SRRPOD	7. AI	OMINISTERED BY (If other than Item 6)	CODE
Ariel R: 1200 Per Mail Coo	ronmental Protection ios Building nnsylvania Avenue, N. de: 38058	J 1			
	ton DC 20460		- 10	A AMENDMENT OF COLUMN TATION NO	
ICF INCO	ADDRESS OF CONTRACTOR (No., street RPORATED, L.L.C. brina Brown	t, county, State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11)	
	HIGHWAY			, , , , , , , , , , , , , , , , , , , ,	
(b)(4)	1110111111	7			
FAIRFAX	VA 220316050	_	^ E	DA. MODIFICATION OF CONTRACT/ORDE IP — W — 13 — 023 002 DB. DATED (SEE ITEM 13)	K NO.
CODE 07	2648579	FACILITY CODE		08/26/2013	
-		11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS	
virtue of this to the solicita	amendment you desire to change an offe ation and this amendment, and is received ING AND APPROPRIATION DATA (If req edule	r already submitted, such change r d prior to the opening hour and date nuired)	may be made e specified.	PECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	m or letter makes reference
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	RDERS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)) THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
Х	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:	ges in paying office,
	D. OTHER (Specify type of modification	and authority)			
Х	THE AUGUST WERE THE PROPERTY OF THE PROPERTY O	and the second s	ation of	Government's Obligation Un	der Task Orders,
E. IMPORTANT	Γ: Contractor 🗵 is not,	is required to sign this docume	ent and return	n Copies to the iss	uing office.
	TION OF AMENDMENT/MODIFICATION aber: 072648579	(Organized by UCF section headin	ngs, including	solicitation/contract subject matter where fe	asible.)
Data Val	idation and Quality .	Assurance Support			
TOPO: Br	andon MCDonald Max E	xpire Date: 07/31	/2016		
The purp	oose of this modifica	tion is to exerci:	se Opt:	ion Period 1 (Year 2)	of this task
order. I	The total ceiling amo	unt for Option Pe	riod 1	(Year 2) is \$489,742.	00, and the total
direct l	abor hours for Option	n Period 1 (Year :	2) are	8,390. Additionally,	funds are being
allocate	ed from the contract	to this task orde	er in t	the amount of \$50,000.	00 to complete
work und	der all task areas of	the task order s	tatemer	nt of work.	
LIST OF	CHANGES:				
Reason f	for Modification: Exe	rcise an Option			
Continue	ed				
		e document referenced in Item 9A	or 10A, as h	eretofore changed, remains unchanged and	in full force and effect.
15A. NAME AN	ND TITLE OF SIGNER (Type or print)			. NAME AND TITLE OF CONTRACTING O	FFICER (Type or print)
				len Britz	
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGN		Hallen P. Britz -	ELECTRONIC S!CNATURE 07/31/2014
	(Signature of person authorized to sign)		-		\$-\$IRATE 01/01/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-W-13-023/0002/006
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (A) (B) (E) (F) Period Of Performance End Date changed from 2014-07-31 to 2015-07-31 Total Amount for this Modification: \$489,742.00 New Total Amount for this Award: \$967,534.00 Allocated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$427,792.00 Incremental Funded Amount changed: from \$377,792.00 to \$427,792.00 Contracting Officer Representative changed from Colleen Walling to Brandon McDonald TOCOR (Task Order Contracting Officer's Representative) changed to: Brandon McDonald Alternate COR/Project Officer changed to: Colleen Walling CHANGES FOR LINE ITEM NUMBER: Total Amount changed from \$0.00 to \$489,742.00 Exercised option Period of Performance: 08/26/2013 to 07/31/2015 Add Item 0002 as follows: 0002 Option Period 1 489,742.00 Fully Funded Obligation Amount\$489,742.00 Incrementally Funded Amount: \$0.00 Accounting Info: 13-T-72BS-303DD2-2505-HQ00LA00-1372BS5043-001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN -Line ID: 1372BS5043-001 Funding Flag: Partial Funded: \$0.00 Amount Allocated from the Contract: \$50,000.00 Option Period 1 Period of Performance: 08/01/2014 to 07/31/2015

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
007		09/04/2014	PR-S	RRPOD-14-00271	
6. ISSUED BY	CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
Ariel Rail 200 Per Mail Coo	ronmental Protection ios Building nnsylvania Avenue, N de: 3805R	J			
	ton DC 20460				
ICF INCO Attn: Sa	ADDRESS OF CONTRACTOR (No., street RPORATED, L.L.C. brina Brown HIGHWAY	t, county, State and ZIP Code)	98	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)	
FAIRFAX	VA 220316050		X EI	A. MODIFICATION OF CONTRACT/ORDER P-W-13-023 02 B. DATED (SEE ITEM 13)	NO.
CODE 07		FACILITY CODE	─	8/26/2013	
	ED 4년 4년 전 20 호 20	11. THIS ITEM ONLY APPLIES			
CONTRACTOR PROGRAMM	13. THIS ITEM ONLY APPLIES TO M	quired)	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DIES SET FORTH IN ITEM 14 ARE MADE IN	
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THE IT IS ENTERED INTO PURSUANT	LECT THE AD E AUTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	
	D. OTHER (Specify type of modification				
X	B.5 Limitation of (SCOR DE NOTE DE LE UN EL UN EL		•	. 100
DUNS Num	TION OF AMENDMENT/MODIFICATION		ngs, including s	Copies to the issui	
TOPO: Br	andon MCDonald Max E cose of this modifica	xpire Date: 07/31			
should r	-	\$427,792.00. The	auto-g	. The Total Task Orde enerated text was off	<u>-</u>
(2) Shif	ft \$24,541.14 from th	e task order Base	Period	(Year 1) to Option Pe	riod 1 (Year 2).
Continue Except as prov		ne document referenced in Item 9A	or 10A, as her	etofore changed, remains unchanged and in	full force and effect.
15A. NAME AN	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF en Britz	FICER (Type or print)
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGN	IED 16	Selen P. Britz -	16C. DATE SIGNED ELECTRONIC \$!GNATURE 09/04/2014
-	(Signature of person authorized to sign)		- {	42-22-6 424-8	5:0MM1UME 09/04/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Note to RTP & vendor: The amount in the				
	obligation field is \$0.00 as funds were shifted				
	from Year 1 to Year 2.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	-\$24,541.14 Incremental Funded Amount changed from				
	\$477,792.00 to \$453,250.86.				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-72BS-303DD2-2505-HQ00LA00-1472BS5024-001				
	Amount changed from \$97,792.00 to \$73,250.86				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$24,541.14				
	Incremental Funded Amount changed from \$50,000.00				
	to \$74,541.14				
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-T-72BS-303DD2-2505-HQ00LA00-1472BS5024-001				
	Amount: \$24,541.14				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road Fort Meade MD 20755-5350 USA				
	FOIC Meade MD 20733 3330 03A				
	Period of Performance: 08/26/2013 to 07/31/2015				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUSITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
008	09/25/2014	PR-	OSWER-14-00436		
6. ISSUED BY CODE	SRRPOD	7. AI	OMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	J 1			_	
Washington DC 20460			A AMENDMENT OF COLUMNATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	t, county, State and ZIP Code)	9 × 1 E	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDE $P-W-13-023$ 002	ER NO.	
	TEACH ITY CORE		DB. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE		08/26/2013		
	11. THIS ITEM ONLY APPLI	ES TO AMEND	MENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If resee Schedule	er already submitted, such change d prior to the opening hour and da quired)	e may be made ate specified. Net In	by telegram or letter, provided each telegra	\$31,643.0	eference 0
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/	ORDERS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authorit	ity) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT			DMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b). RITY OF:	nges in paying office	3,
D. OTHER (Specify type of modification	and outhority)				
X B.5 Limitation of (D other programmer (3 %)	.gation	Under Task Orders		
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docur	- 10	^	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	(Organized by UCF section head	dings, including	solicitation/contract subject matter where fe	easible.)	
Data Validation and Quality	Assurance Support	t			
TOPO: Brandon MCDonald Max E	expire Date: 07/33	1/2016			
The purpose of this modification order. All other terms and				43.00 to 1	the task
LIST OF CHANGES:					
Reason for Modification : Fu					
Obligated Amount for this Mo			la a		
New Total Obligated Amount f					
Incremental Funded Amount ch	anged: from \$52°.	7,792.00) to \$559,435.00		
Continued	he desument referenced in Item 6	M on 104 1	protoforo obongod vove-le	in full force and "	o o t
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie document referenced in Item 9.		eretofore changed, remains unchanged and . NAME AND TITLE OF CONTRACTING C		
		200			νν
45D CONTRACTOR OFFEEDOR	Lang Barrer		len Britz		100 DATE OLOUED
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		Kelen P. Britz-	ELECTRONIC SIGNATURE	16C. DATE SIGNED 09/25/2014
(Signature of person authorized to sign)		s	S	SOUNT DAR	09/23/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-023/0002/008
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
**/	(2)	10/	,	(1)	(1)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$31,643.00				
	Incremental Funded Amount changed from \$74,541.14 to \$106,184.14				
	7100,104.14				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72BS-303DD2-2505-HQ00LA00-1472BS5047-001				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-72BS-303DD2-2505-HQ00LA00-1472BS5047-002				
	Amount: \$1,643.00				
	Period of Performance: 08/26/2013 to 07/31/2015				
					i

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	⊥ <u>2</u> ECT NO. (If applicable)
009		09/29/2014	PR-C	SWER-14-00563		
6. ISSUED BY	CODE	20 2	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Ariel Ri 1200 Per Mail Coo	ronmental Protection ios Building nnsylvania Avenue, Nde: 3805R	2 2			L	
	ton DC 20460		loa	AMENDMENT OF COLICITATION NO		
ICF INCC Attn: Sa 9300 LEE (b)(4)	ADDRESS OF CONTRACTOR (No., street) PRPORATED, L.L.C. brina Brown HIGHWAY VA 220316050	at, county, State and ZIP Code)	9B.	A. MODIFICATION OF CONTRACT/ORDI	ER NO.	
				B. DATED (SEE ITEM 13)		
CODE 07		FACILITY CODE		8/26/2013		
	2010017	11. THIS ITEM ONLY APPLIES				
to the solicit	ation and this amendment, and is receive ING AND APPROPRIATION DATA (If re edule	d prior to the opening hour and date quired)	specified. Net Inc	oy telegram or letter, provided each telegram TEASE: DDIFIES THE CONTRACT/ORDER NO. A:	\$68,238	.00
CHECK ONE		CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE ADE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chai OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)				
Х	B.5 Limitation of	Government's Obliga	ation U	nder Task Orders		
E. IMPORTAN	T: Contractor X is not,	is required to sign this docume	nt and return	0 copies to the is	suing office.	
DUNS Num Data Val TOPO: Br The purp	mber: 072648579 Lidation and Quality Tandon MCDonald Max E	Assurance Support Expire Date: 07/31/ Stion is to add fur	/2016 nding i	n the amount of \$68,2	·	o the task
LIST OF	CHANGES:					
Reason f	For Modification : Fu	inding Only Action				
Obligate	ed Amount for this Mo	dification: \$68,23	38.00			
	al Obligated Amount f					
	ntal Funded Amount ch	anged: from \$559,4	435.00	to \$627,673.00		
Continue						
		he document referenced in Item 9A o		retofore changed, remains unchanged and		
IDA. NAME A	ND TITLE OF SIGNER (Type or print)		200 000 0000	NAME AND TITLE OF CONTRACTING O	PER (Type	ог ринц
			Hel	en Britz		
8	CTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNE	ED 1(Wellen P. Bridge	ELECTRON SIGNATUI	

 CONTINUATION SHEET
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 OF

 EP-W-13-023/0002/009
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$68,238.00				
	Incremental Funded Amount changed from				
	\$106,184.14 to \$174,422.14				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72BS-303DD2-2505-HQ00LA00-1472BS5061-001				
	Amount: \$68,238.00				
	1				
	Period of Performance: 08/26/2013 to 07/31/2015				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
010 See Block 16		See	Schedule		
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	3 1				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street line) I.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	at, county, State and ZIP Code)	98 × 10	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE P-W-13-023	R NO.	
OODE	LEACH ITY CORE		B. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE		8/26/2013		
☐ The above numbered solicitation is amended as set t	11. THIS ITEM ONLY APPLIES	- 10.400 100-00-00		extended, is	not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is see Schedule	OFFERS PRIOR TO THE HOUR Al er already submitted, such change n ed prior to the opening hour and date	ND DATE SP may be made	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	YOUR OFFER.	If by reference
St. St. Control of Windows St. Starting and Control of	MODIFICATION OF CONTRACTS/OI	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	ITEM 14.
			GES SET FORTH IN ITEM 14 ARE MADE I		
appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang (OF FAR 43.103(b). RITY OF:	ges in paying one	
D. OTHER (Specify type of modification	and authority)				
X B.5 Limitation of (C dollar reconstruction	ation (Inder Task Orders		
E. IMPORTANT: Contractor X is not,	is required to sign this docume	- 1	0	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	(Organized by UCF section heading	ngs, including			
Data Validation and Quality	Assurance Support				
TOPO: Brandon MCDonald Max E The purpose of this modifica			n the amount of \$141.	708.00 tc	the task
order. All other terms and					
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Action				
Obligated Amount for this Mo	dification: \$141,	708.00			
New Total Obligated Amount f	for this Award: \$76	69,381.	00		
Incremental Funded Amount ch	nanged: from \$627,6	673.00	to \$769,381.00		
Continued					
Except as provided herein, all terms and conditions of t	he document referenced in Item 9A				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O	FFICER (Type or	print)
		Не	len Britz		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI		Weller P. Bridge	ELECTRONIC	
(Signature of person authorized to sign)		- :	Marine and a mark of the second	\$!ÇNATURE	10/15/2014

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(0)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$141,708.00				
	Incremental Funded Amount changed from				
	\$174,422.14 to \$316,130.14				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72BS-303DD2-2505-HQ00LA00-1472BS5024-001 Amount: \$2,208.00				
	Amount: \$2,200.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72BS-303DD2-2505-HQ00LA00-1472BS5054-001				
	Amount: \$139,500.00				
	Period of Performance: 08/26/2013 to 07/31/2015				
			1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	ا	AGE OF	PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	
011		See Block 16C	See	Schedule			
6. ISSUED BY	CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE		
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	-					
	ton DC 20460	is the latter the subservious and the					
ICF INCC Attn: Sa	ADDRESS OF CONTRACTOR (No., stree ORPORATED, L.L.C. Abrina Brown	t, county, State and ZIP Code)		. AMENDMENT OF SOLICITATION NO. . DATED (SEE ITEM 11)			
9300 LEE (b)(4)	HIGHWAY	j					
	VA 220316050		X E:	A. MODIFICATION OF CONTRACT/ORDER P-W-13-023 302 B. DATED (SEE ITEM 13)	R NO.		
CODE 07	2648579	FACILITY CODE		8/26/2013			
		11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS			
THE PLACE virtue of this to the solicit	DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AI er already submitted, such change m d prior to the opening hour and date	ND DATE SP nay be made specified.	ILURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	YOUR OFF n or letter ma	ER. If by akes refer	ence
See Sch	,	juneu)	Net Ind	crease:	\$173 , 6	11.86	
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OF	RDER\$. IT M	ODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED	IN ITEM	14.
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MADE IN			
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang ' OF FAR 43.103(b). RITY OF:	oo iii payiiig		
	D. OTHER (Specify type of modification	and authority)					
v	THE ROLL OF SECTION OF STREET AND SECTION OF	on the secondary of the	ation I	Indox Took Ordors			
^	B.5 Limitation of G	action of their is to the contract	- 1	9			
		is required to sign this docume (Organized by UCF section heading		0 copies to the issuspolicitation/contract subject matter where fea			
Data Val	lidation and Quality	Assurance Support					
	Brandon MCDonald Max	N=0					
				n the amount of \$173,6			
order.	Option Period 1 (Yea	r 2) is now fully	funded	. All other terms and	l condi	tions	3
remain t	the same.						
	CHANGES:						
	for Modification : Fu						
	ed Amount for this Mo			0.5			
	al Obligated Amount f	or this Award: \$79	92,992.	86			
Continue Eventes pro		on de numerat reference d to the CA	on 104 '	ratafara abangad ramaha watera ta 1	- 6.11 fc	nd off	
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	le aocument referenced in Item 9A (retofore changed, remains unchanged and in NAME_AND TITLE OF CONTRACTING OF			
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		100.00		(-)P	,	
IED COLUMN	OTOBIOFFEDOR	Less Birms com		len Britz		las:	DATE OLOUES
IOB. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE		Walen P. Britz -	ELECTRO SIGNATI	NIC	2/03/2015
3	(Signature of person authorized to sign)		- 1		A-Allend I	/•1 • 0.	_, 55,2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-W-13-023/0002/011	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$769,381.00 to \$942,992.86				
	CULNICES FOR LINE THEM NUMBER - 2				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification:				
	\$173,611.86				
	Incremental Funded Amount changed from				
	\$316,130.14 to \$489,742.00.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5013-001 Amount: \$173,611.86				
	Amounte: \$175,011.00				
	Period of Performance: 08/26/2013 to 07/31/2015				

AMENDMENT OF SOLICITATION/MODI	FICATION OF C	ONTRACT	1. CONTRACT ID COL)Ε	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	 REQUISITION/PURCHASE F	REQ. NO.	5. PROJECT	2 NO. (If applicable)
012	See Blo	ck 16C	ee Schedule			
6. ISSUED BY CC	DDE SRRPOD	7	. ADMINISTERED BY (If other	than Item 6) C	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R Washington DC 20460	5 2					
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and	d ZIP Code)	9A. AMENDMENT OF SOLI	CITATION NO.		
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CO			
			0 0 0 2 10B. DATED (SEE ITEM 13			
CODE 072649579	FACILITY CO	DE	(a type a real content of the conten	/		
072648579			08/26/2013			
	11. THIS IT	EM ONLY APPLIES TO AMI	ENDMENTS OF SOLICITATION	<u>1S</u>		
Items 8 and 15, and returning separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change ar to the solicitation and this amendment, and is rec 12. ACCOUNTING AND APPROPRIATION DATA (See Schedule 13. THIS ITEM ONLY APPLIES 1	ence to the solicitatic OF OFFERS PRIOF n offer already submi- eived prior to the ope of required	on and amendment numbers R TO THE HOUR AND DATI tted, such change may be rr ening hour and date specifie	E SPECIFIED MAY RESULT II ade by telegram or letter, prov d.	OWLEDGEMENT TO BE N REJECTION OF YOU rided each telegram or le	E RECEIVED JR OFFER. I etter makes n	AT f by eference
13. THIS ITEM ONLY APPLIES I	TO MODIFICATION C	OF CONTRACTS/ORDERS.	IT MODIFIES THE CONTRAC	I/ORDER NO. AS DESC	CRIBED IN IT	EM 14.
A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FC C. THIS SUPPLEMENTAL AGREE				ES (such as changes in	paying office	;
D. OTHER (Specify type of modifical						
X B.5 Limitation of	Governmer	nt's Obligation		En la Sond sa	lace to	
E. IMPORTANT: Contractor	ot, srequired	to sign this document and re	turn0	copies to the issuing of	office.	
DUNS Number: 072648579 Data Validation and Qualit TOCOR: Brandon McDonald Ma The purpose of this modifi	y Assuranc x Expire D	e Support eate: 07/31/201		at matter where feasible	ə.)	
1) De-obligate \$3,500.00 f and	rom DCN 15	72BS5013 and t	o re-obligate t	he funds to	Task (order 1,
2) Obligate \$3,500.00 from	PR-R3-15-	00155 DCN 1503	WK1006.			
LIST OF CHANGES:						
Continued						
Except as provided herein, all terms and conditions	of the document refe	erenced in Item 9A or 10A, a	s heretofore changed, remains	s unchanged and in full	force and effe	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF C			
15B. CONTRACTOR/OFFEROR			Helen Britz 16B. UNITED STATES OF AM		1	16C. DATE SIGNED
(Signature of person authorized to sign)		3,2,1,2		ontracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable
 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (A) (B) (E) (F) Reason for Modification : Funding Only Action New Total Amount for this Version: \$967,534.00 New Total Amount for this Award: \$967,534.00 CHANGES FOR LINE ITEM NUMBER: 2 CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5013-001 Amount changed from \$173,611.86 to \$170,111.86 NEW ACCOUNTING CODE ADDED: Account code: 15-HR-03WAXHR-303D91-2505-Z3MQ-1503WK1006-001 Amount: \$3,500.00 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA Period of Performance: 08/26/2013 to 07/31/2015

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJI	⊥ 2 ECT NO. (If applicable)
013		F	PR-S	RRPOD-15-00136	7,000	,
6. ISSUED BY CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency				, I	
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)	t, county, State and Z	(;	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)		
FAIRFAX VA 220316050		>	× EP	. MODIFICATION OF CONTRACT/ORDER N -W-13-023 02 . DATED (SEE ITEM 13)	O.	
CODE 072648579	FACILITY CODE		0.00	3/26/2013		
	11. THIS ITEM	ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
	er already submitted prior to the openinguired) IODIFICATION OF	d, such change may be ing hour and date specific	made b ied.	y telegram or letter, provided each telegram or DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM 14.
	CT/ORDER IS MO H IN ITEM 14, PUF	DIFIED TO REFLECT TI RSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)					
X B.8 Task Orders Ordering	Procedures,	B.5 Limitatio	on of	Government's Obligation Under	er Task	Orders
E. IMPORTANT: Contractor X is not,	is required to	sign this document and ı	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Data Validation and Quality TOCOR: Brandon McDonald Max The purpose of this modifica (year 2) submitted 3/7/15. A	Assurance Expire Da tion is t	Support te: 07/31/20 o accept the	16 cor	tractor's cost estimate		ceilings
LIST OF CHANGES: Reason for Modification : Ot Total Amount for this Modifi			tior			
New Total Amount for this Ve	rsion: \$5	70,097.00				
New Total Amount for this Aw	ard: \$1,0	47,889.00				
Continued						
Except as provided herein, all terms and conditions of the	ne document refere	enced in Item 9A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)				IAME AND TITLE OF CONTRACTING OFFIC	CER (Type	or print)
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. U	1 me c () / mechan s	UCTHON IGNATUR	16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		,,

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 2
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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (E) (A)(B) (F) CHANGES FOR LINE ITEM NUMBER: 2 Description changed from Option Period 1 to Option Period I Total Amount changed from \$489,742.00 to \$570,097.00 CHANGES FOR DELIVERY LOCATION: R3 - ESC Amount changed from \$489,742.00 to \$570,097.00 Period of Performance: 08/26/2013 to 07/31/2015

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
014	See Block 16C	See Schedule	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6	6) CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	2 2		
Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street in the stre	et, county, State and ZIP Code)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/0 EP-W-13-023	
		0002	
		10B. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE	08/26/2013	
	11. THIS ITEM ONLY APPLIE	S TO AMENDMENTS OF SOLICITATIONS	
virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	d prior to the opening hour and da	te specified. Net Increase:	\$4,000.00
13. THIS ITEM ONLY APPLIES TO M	MODIFICATION OF CONTRACTS	ORDERS. IT MODIFIES THE CONTRACT/ORDER N	O. AS DESCRIBED IN ITEM 14.
	CT/ORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO TH	y) THE CHANGES SET FORTH IN ITEM 14 ARE M FLECT THE ADMINISTRATIVE CHANGES (such as IE AUTHORITY OF FAR 43.103(b). T TO AUTHORITY OF:	
D. OTHER (Specify type of modification	D do. Les Protestantes J. J.		
X B.5 Limitation of (Government's Obli	gation Under Task Orders	
E. IMPORTANT: Contractor X is not,	is required to sign this docun	nent and return copies to	the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section head	ings, including solicitation/contract subject matter wh	nere feasible.)
DUNS Number: 072648579			
Data Validation and Quality			
TOCOR: Brandon MCDonald Max			
The purpose of this modifica	ation is to obliga	ate $$4,000.00$ to this task	order.
LIST OF CHANGES:			
Reason for Modification : Fu	inding Only Action	n	
Obligated Amount for this Mo	odification: \$4,00	00.00	
New Total Obligated Amount f	or this Award: \$7	796,992.86	
Incremental Funded Amount ch	nanged: from		
\$792,992.86 to \$796,992.86			
Continued			
Except as provided herein, all terms and conditions of t	he document referenced in Item 9/	A or 10A, as heretofore changed, remains unchanged	d and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTI	
		Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Offi	03/26/2013

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE QF **CONTINUATION SHEET** EP-W-13-023/0002/014 2 2

NAME OF OFFEROR OR CONTRACTOR

ICE INCORPORATED. L.L.C.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$4,000.00				
	Incremental Funded Amount changed from				
	\$439,742.00 to \$443,742.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-E4-0300AG7-301D79-2505-C001-1503BF1001-001				
	Amount: \$4,000.00				
	Incario: 41,000.00				
	Dell' e Tarrell'e Guile DO TOG				
	Delivery Location Code: R3 - ESC Environmental Science Office				
	701 Mapes Road Fort Meade MD 20755-5350 USA				
	TOTE MEAGE MD 20/00-0000 00A				
	Period of Performance: 08/26/2013 to 07/31/2015				
			1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	<u>2</u> ΓΝΟ. (If applicable)
015	See Block 16C	PR-S	RRPOD-15-00136		
6. ISSUED BY CODE	SRRPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency ilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY	t, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)		
(b)(4)	7	1	MODIFICATION OF CONTRACT/ORDER		
FAIRFAX VA 220316050	_	× EE	MODIFICATION OF CONTRACT/ORDER -W-13-023 02 DATED (SEE ITEM 13)	CNO.	
CODE 072648579	FACILITY CODE	0	3/26/2013		
	11. THIS ITEM ONLY APPLIES	\$ TO AMENDM	ENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO M	r already submitted, such change in direction of the opening hour and date nuired)	may be made be specified.		n or letter makes	reference
			ES SET FORTH IN ITEM 14 ARE MADE IN		
X B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	es in paying offic	e,
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor X is not,	is required to sign this docume	ent and return	copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Data Validation and Quality	Assurance Support		olicitation/contract subject matter where fea	esible.)	
TOCOR: Brandon McDonald Max The purpose of this modifica of #014, the statement, "Inc \$443,742.00" is corrected to \$493,742.00."	tion is to issue remental Funded A	a correc	changed from \$439,74	2.00 to	-
LIST OF CHANGES: Reason for Modification : Ot	her Administrativ	re Action	n		
Continued Except as provided herein, all terms and conditions of the	e document referenced in Item 9A	or 10A, as her	etofore changed, remains unchanged and ir	n full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		INITED STATES OF AMERICA	LUCTRONIC SIGNATURE	16C. DATE SIGNED 06/08/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)	_	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(F)	(B)	(C)	(D)	(E)	(F)
	New Invoice Address:		Н		
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Durnam NC 27/11				
	New Tagging Address.				
	New Issuing Address:				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460				
	New Administration Address:				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460				
	Period of Performance: 08/26/2013 to 07/31/203	L5			
		1	. 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
016	See Block 16C	see	Schedule		
6. ISSUED BY CODE	SRRPOD	7. ADM	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency milding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY	t, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)		
(b)(4)					
FAIRFAX VA 220316050	ı	× EP	. MODIFICATION OF CONTRACT/ORDER −W−13−023 02 . DATED (SEE ITEM 13)	₹ NO.	
CODE 072648579	FACILITY CODE	08	3/26/2013		
	11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES TO APPLIES TO APPLIES TO METERS AND APPLIES TO APPLIES TO APPLIES TO APPLIES TO APPLIES TO APPLIES TO APPLIES TO APPLIES TO APPLIES TO APPLIES TO APPLIES	er already submitted, such change d prior to the opening hour and dat quired)	may be made b te specified. Net Inc:	y telegram or letter, provided each telegram	\$65,000.	reference
			ES SET FORTH IN ITEM 14 ARE MADE IN		
B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	es in paying offic	e,
D. OTHER (Specify type of modification	divine reductions of				
X Limitation of Govern	ments Obligation	of Task	Orders		
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docume	ent and return	copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	(Organized by UCF section headir	ings, including s	plicitation/contract subject matter where fea	asible.)	
Data Validation and Quality	Assurance Support	-			
TOCOR: Brandon McDonald Max					
The purpose of this modifica	1 = 1		00.00 to this task or	der.	
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Action	1			
New Total Amount for this Ve	rsion: \$570,097.0	0			
New Total Amount for this Aw	ard: \$1,047,889.0	0			
Obligated Amount for this Mo					
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A	A or 10A, as here	tofore changed, remains unchanged and ir	n full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			IAME AND TITLE OF CONTRACTING OF	FICER (Type or)	print)
		Ros	s Miller		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		NITED STATES OF AMERICA	LUCTACNIC	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	06/23/2015

 CONTINUATION SHEET
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ΓΕΜ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award:				
	\$861,992.86 Incremental Funded Amount changed: from \$796,992.86 to \$861,992.86				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$65,000.00 Incremental Funded Amount changed from \$443,742.00 to \$508,742.00				
	NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001 Amount: \$65,000.00				
	Total Task Order Value (ceiling):\$1,047,889.00 (Base Period: \$477,792.00) (Option Period 1: \$570,097.00) Total Task Order Value with all: \$1,047,889.00 Total Task Order Funded Amount: 796,992.86 by \$65,000.00 to \$861,992.86 (Base Period: \$353,250.86) (Option Period 1: \$508,742.00)				
	Period of Performance: 08/26/2013 to 07/31/2015				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
017	See Block 16C				
6. ISSUED BY CODE	SRRPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, Na Mail Code: 3805R	ıilding				
Washington DC 20460	4 assumbs Otata and 7/D Code)	loa	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	t, county, State and ZIP Code)	9B. × 10A E F	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER -W-13-023 02 . DATED (SEE ITEM 13)	₹ NO.	
CODE 072648579	FACILITY CODE	$ \mid_{0}$	3/26/2013		
	11. THIS ITEM ONLY APPLIES				
virtue of this amendment you desire to change an offeto the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) See Schedule 13. THIS ITEM ONLY APPLIES TO M	d prior to the opening hour and date quired)	e specified.	y telegram or letter, provided each telegran		
			ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification	and authority)				
X Limitation of Govern	2 000 sector 100 secto	of Task	Orders		
E. IMPORTANT: Contractor X is not.	is required to sign this docume		\$1 31 0m2	uina office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Data Validation and Quality TOCOR: Brandon MCDonald Max The purpose of this modifica	Assurance Support Expire Date: 07/3	1/2016		·	
This modification just corre	cts mod #16.				
New Total Amount for this Ve	rard: \$1,047,889.0	0			
Obligated Amount for this Mo					
New Total Obligated Amount f	or this Award: \$1	,011,992	2.86		
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A	-	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF		
TOTAL TABLE AND THEE OF SIGNER (Type of Philit)			s Miller	TICEIX (Type OF)	omiy
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		INITED STATES OF AMERICA	LUCCTACNIC SIGNATURE	16C. DATE SIGNED 06/25/2015
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		00/23/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0002/017
 2
 2

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(A)	(B)	(0)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	946,992.86 to \$1,011,992.86				
	CHANCEC FOR LINE IMEM NUMBER. 2				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$65,000.00				
	Incremental Funded Amount changed from				
	\$493,742.00 to \$558,742.00				
	7455,742.00 65 7550,742.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001				
	Amount: \$65,000.00				
	Total Task Order Value (ceiling):\$1,047,889.00				
	(Base Period: \$477,792.00)				
	(Option Period 1: \$570,097.00)				
	Total Task Order Value with all: \$1,047,889.00				
	Total Task Order Funded Amount: 946,992.86 by				
	\$65,000.00 to \$1,011,992.86				
	(Base Period: \$453,250.86)				
	Allocation: \$100,000				
	(Option Period 1: \$558,742.00) Allocation: \$50,000				
	Period of Performance: 08/26/2013 to 07/31/2015				
	Ferrod of Ferrormance: 08/28/2013 to 07/31/2013				
		I	1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRA	CT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
018		See Block 16	c See	Schedule		
6. ISSUED BY	CODE	SRRPOD		MINISTERED BY (If other than Item 6)	CODE	
William 1200 Per Mail Coo	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3805R	ilding				
	ton DC 20460					
ICF INCO	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)		. AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)		
	brina Brown HIGHWAY			DATES (SEE TEM TI)		
(b)(4)	HIGHWAI					
FAIRFAX	VA 220316050		× E	A. MODIFICATION OF CONTRACT/ORDER I P-W-13-023 002 B. DATED (SEE ITEM 13)	NO.	
CODE 07	2648579	FACILITY CODE	0	8/26/2013		
		11. THIS ITEM ONLY	APPLIES TO AMEND	MENTS OF SOLICITATIONS		
THE PLACE virtue of this to the solicita	DESIGNATED FOR THE RECEIPT OF G amendment you desire to change an offe ation and this amendment, and is received ING AND APPROPRIATION DATA (If req edule	OFFERS PRIOR TO THE r already submitted, such l prior to the opening hour uired)	HOUR AND DATE SP change may be made and date specified. Net Inc	ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram of the service of the ser	OUR OFFER. or letter makes	If by reference
CHECK ONE				DES SET FORTH IN ITEM 14 ARE MADE IN TO SEE SET FORTH IN ITEM 14 ARE MADE IN TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PUI	RSUANT TO AUTHOR	ITY OF:		
	D. OTHER (Specify type of modification	and authority)				
X	Limitation of Govern	ments Obligat	tion of Task	Orders		
E. IMPORTANT	T: Contractor X is not,	is required to sign this	s document and return	copies to the issuir	ng office.	
DUNS Num Data Val TOCOR: E The purp order. T Addition	nber: 072648579 idation and Quality . Brandon MCDonald Max : pose of this modifica The total ceiling amo	Assurance Sup Expire Date: tion is to ex ant for Base obligated fr	oport 07/31/2016 ercise Base Option Peri	option Period 2 (Year od 2 (Year od 2 (Year and 2) of 15-00367 in amount of	3) of ti	
LIST OF Reason f Total Am Continue	CHANGES: For Modification : Ex- mount for this Modified wided herein, all terms and conditions of the	ercise an Opt cation: \$606,	ion 341.00	retofore changed, remains unchanged and in f	full force and eff	ect.
15A. NAME AN	ND TITLE OF SIGNER (Type or print)		-10	NAME AND TITLE OF CONTRACTING OFF	ICER (Type or p	print)
15B. CONTRA	CTOR/OFFEROR	15C. DA	TE SIGNED 16B.	UNITED STATES OF AMERICA	LUCTACNIC SIGNATURE	16C. DATE SIGNED 07/30/2015
-	(Signature of person authorized to sign)		[-	(Signature of Contracting Officer)		01/30/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0002/018
 2
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$1,654,230.00 Obligated Amount for this Modification: \$45,413.88 New Total Obligated Amount for this Award: \$1,057,406.74 Incremental Funded Amount changed:from 1,011,992.86 to \$1,057,406.74				
	Total Task Order Value (ceiling):\$1,654,230.00 (Base Period: \$477,792.00) (Option Period 1: \$570,097.00) (Option Period 2: \$606,341.00) Total Task Order Value with all: \$1,654,230.00 Total Task Order Funded Amount: \$1,011,992.86 by \$45,413.88 to \$1,057,406.74 (Base Period: \$453,250.86) (Option Period 1: \$558,742.00) (Option Period 2: \$45,413.88) Period of Performance: 08/26/2013 to 07/31/2015				
003	Base Option Period 2 (year 3) Incrementally Funded Amount: \$45,413.88 Requisition No: PR-OSWER-15-00367				
	Accounting Info: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001 BFY: 15 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1572BS5035-001 Funding Flag: Complete Funded: \$45,413.88				
	Amount Allocated from the Contract: \$50,000.00				
	Option Period 1 Period of Performance: 08/01/2014 to 07/31/2015				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
019	See Block	: 16C F	R-OSWER-15-00108	
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	uilding			
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	t, county, State and ZII	Code) (:	9B. DATED (SEE ITEM 11)	₹NO.
CODE 072649579	FACILITY CODE		And the second second in the second second second	
072648579			08/26/2013	
The above numbered solicitation is amended as set for			ENDMENTS OF SOLICITATIONS	ktended, is not extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If receive See Schedule 13. THIS ITEM ONLY APPLIES TO N	er already submitted d prior to the openin quired)	, such change may be r ig hour and date specific Net	nade by telegram or letter, provided each telegram ed.	n or letter makes reference \$24,788.14
			HANGES SET FORTH IN ITEM 14 ARE MADE IN	arian et sur missionale fair "
	CT/ORDER IS MOD H IN ITEM 14, PUR	DIFIED TO REFLECT TI SUANT TO THE AUTHO	HE ADMINISTRATIVE CHANGES (such as change DRITY OF FAR 43.103(b).	
D. OTHER (Specify type of modification	and authority)			
X Limitation of Govern	nments Obl	igation of T	ask Orders	
E. IMPORTANT: Contractor X is not,	is required to s	ign this document and r	return copies to the issu	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	(Organized by UCF	section headings, inclu	ding solicitation/contract subject matter where fea	isible.)
Data Validation and Quality	Assurance	Support		
TOCOR: Brandon MCDonald Max	Expire Dat	e: 07/31/20	16	
The purpose of this modifica	tion is to	obligate \$	24,788.14 to this task or	der.
LIST OF CHANGES: Reason for Modification : Fu	nding Only	Action		
New Total Amount for this Ve	rsion: \$60	06,341.00		
New Total Amount for this Aw	ard: \$1,65	54,230.00		
Obligated Amount for this Mo	dification	n: \$24,788.1	4	
New Total Obligated Amount f	or this Av	ward:\$1,082,	194.88	
Continued				
Except as provided herein, all terms and conditions of the	ne document referer	nced in Item 9A or 10A,		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF Danny Uhr	FICER (Type or print)
15B. CONTRACTOR/OFFEROR	15	SC. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	09/08/2015

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE QF **CONTINUATION SHEET** EP-W-13-023/0002/019 2 2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$1,057,406.74 to \$1,082,194.88				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$24,788.14				
	Incremental Funded Amount changed from \$45,413.88				
	to \$70,202.02				
	4,0,202.02				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5013-001				
	Amount: \$24,788.14				
	Total Task Order Value (ceiling):\$1,654,230.00				
	(Base Period: \$477,792.00)				
	(Option Period 1: \$570,097.00)				
	(Option Period 2: \$606,341.00) Total Task Order Value with all: \$1,654,230.00				
	Total Task Order Funded Amount: \$1,057,406.74 by				
	\$24,788.14 to \$1,082,194.88				
	(Base Period: \$453,250.86)				
	(Option Period 1: \$558,742.00)				
	(Option Period 2: \$70,202.02)				
	Da dad aC Da Ca wasan 00/06/0010 ta 07/01/0015				
	Period of Performance: 08/26/2013 to 07/31/2015				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
020	See Block 16C	See	Schedule		
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	uilding			_	
Washington DC 20460	to the latter the approximation can be				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	t, county, State and ZIP Code)	98 × 10 0	A. MODIFICATION OF CONTRACT/ORDEF 2-W-13-023	R NO.	
CODE	LEACH ITY CODE		B. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE 11. THIS ITEM ONLY APPLI		8/26/2013		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received)	OFFERS PRIOR TO THE HOUR or already submitted, such changed prior to the opening hour and do	R AND DATE SP le may be made	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	YOUR OFFER.	If by reference
See Schedule		MEC THE	LCdoC.	YUI, JUU.	
	CT/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO TI	EFLECT THE AC	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). ITY OF:		
D. OTHER (Specify type of modification	and authority)				
X Limitation of Govern	ments Obligation	n of Task	Orders		
E. IMPORTANT: Contractor 🗵 is not.	\square is required to sign this docu	ment and return	copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Data Validation and Quality TOCOR: Brandon MCDonald Max The purpose of this modifica	Assurance Suppor Expire Date: 07/	t 31/2016		·	
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$1,082,194.88 to \$1,144,154. Continued Except as provided herein, all terms and conditions of the	dification: \$61, or this Award: \$ anged: from 88	960.00 1,144,15		n full force and el	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	GNED 16B.	ss Miller UNITED STATES OF AMERICA	LUUGTHONIG	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	09/30/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	rive insi	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$61,960.00				
	Incremental Funded Amount changed from \$70,202.02				
	to \$132,162.02				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-1572BS5060-001				
	Amount: \$61,960.00				
	Total Task Order Value (ceiling):\$1,654,230.00				
	(Base Period: \$477,792.00)				
	(Option Period 1: \$570,097.00)				
	(Option Period 2: \$606,341.00)				
	Total Task Order Value with all: \$1,654,230.00				
	Total Task Order Funded Amount: \$1,082,194.88 by				
	\$61,960.00 to \$1,144,154.88 (Base Period: \$453,250.86)				
	(Option Period 1: \$558,742.00)				
	(Option Period 2: \$132,162.02)				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road Fort Meade MD 20755-5350 USA				
	Tota Meade Mb 20733 3330 33A				
	Period of Performance: 08/26/2013 to 07/31/2016				

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		. CONTRACT ID CO	DE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQU	ISITION/PURCHASE	REQ. NO.	5. PROJECT	NO. (If applicable)
021		See Bloc	k 16C	PR-SF	RPOD-16-000	26		
6. ISSUED BY	Y CODE	SRRPOD		7. ADMI	NISTERED BY (If other	r than Item 6)	CODE	
William 1200 Pe	ronmental Protection Jefferson Clinton Bu ennsylvania Avenue, N. ode: 3805R	uilding						
Washing	ton DC 20460							
ICF INCO	O ADDRESS OF CONTRACTOR (No., stree ORPORATED, L.L.C. abrina Brown E HIGHWAY	et, county, State and	ZIP Code) (9B. [MENDMENT OF SOL			
COLUMN DE	VA 220316050		2	× EP-	MODIFICATION OF C W-13-023 DATED (SEE ITEM 13		NO.	
CODE 07	72648579	FACILITY COD	E	08	/26/2013			
	* #ED 169 TO W 267 12 ED	11. THIS ITE	 M ONLY APPLIES TO AN		275	NS		
to the solici	s amendment you desire to change an offe itation and this amendment, and is receive TING AND APPROPRIATION DATA (If rec ledule 13. THIS ITEM ONLY APPLIES TO M	d prior to the oper quired)	ning hour and date specifi	fied.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI							
¥	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED I	NTO PURSUANT TO AU	JTHORIT	Y OF:			
Χ	Limitation of Govern	ments Obl	ligation of T	ask	Orders			
	D. OTHER (Specify type of modification	and authority)						
E. IMPORTAN	IT: Contractor ☐ is not,	x is required to	sign this document and	return _	1	copies to the issuin	g office.	
14. DESCRIF	TION OF AMENDMENT/MODIFICATION mber: 072648579	(Organized by U0	CF section headings, incl	luding so	icitation/contract subje	ct matter where feasi	ible.)	
Data Va	lidation and Quality	Assurance	e Support					
TOCOR:	Brandon MCDonald Max	Expire Da	ate: 07/31/20	16				
The pur	pose of this modifica	tion is t	:0:					
1) shif	t funds in the amount	of \$8,55	0.35 from th	ne Op	tion Period	1 (year 2)	to opt	ion
period .	2 (year 3),							
2) The	total amount funded a	vailable	on this task	cord	er is \$1,14	4,154.88.		
	CHANGES:							
	for Modification : Fu	-	_					
	mount for this Modifi	.cation: \$	0.00					
Continu		6	and the second					
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refer	enced in Item 9A or 10A,	-	ofore changed, remain AME AND TITLE OF (-		
IVA. NAME A	THE OF SIGNER (Type or print)				Miller	ON HACHING OFFI	CENT (Type OF)	our)
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UI	IITED STATES OF AM	MERICA		16C. DATE SIGNED
9	(Signature of person authorized to sign)				(Signature of C	ontracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0002/021
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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (A) (B) (E) (F) New Total Amount for this Award: \$1,654,230.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$8,550.35 Incremental Funded Amount changed from \$508,742.00 to \$500,191.65 CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5013-001 Amount changed from \$170,111.86 to \$165,666.98 CHANGES FOR ACCOUNTING CODE: 15-E4-0300AG7-301D79-2505-C001-1503BF1001-001 Amount changed from \$4,000.00 to \$3,520.05 CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001 Amount changed from \$65,000.00 to \$61,374.48 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$8,550.35 Incremental Funded Amount changed from \$132,162.02 to \$140,712.37 CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001 Amount changed from \$45,413.88 to \$49,039.40 CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5013-001 Amount changed from \$24,788.14 to \$29,233.02 NEW ACCOUNTING CODE ADDED: Account code: 15-E4-0300AG7-301D79-2505-G3000N00-C001-1503BF1001 Amount: \$479.95 Total Task Order Value (ceiling):\$1,654,230.00 (Base Period: \$477,792.00) (Option Period 1: \$570,097.00) (Option Period 2: \$606,341.00) Total Task Order Value with all: \$1,654,230.00 Total Task Order Funded Amount: \$1,144,154.88 (Base Period: \$453,250.86) (Option Period 1: \$550,191.65) (Option Period 2: \$140,712.37) Continued ...

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-023/0002/021	3	3

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
		+	Н		
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2016				
			ıl		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1.	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUIS	TION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
022	See Block 16C	PR-OSW	ER-16-00015		
6. ISSUED BY CODE	SRRPOD	7. ADMINI	STERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	uilding			_	
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY	t, county, State and ZIP Code)	(*)	ENDMENT OF SOLICITATION NO. TED (SEE ITEM 11)		
(b)(4)		10A. M	ODIFICATION OF CONTRACT/ORDE	R NO.	
FAIRFAX VA 220316050		X EP-W	7-13-023		
CODE 072648579	FACILITY CODE	08/	26/2013		
	11. THIS ITEM ONLY APPLIE	ES TO AMENDMENT	S OF SOLICITATIONS		
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO M	d prior to the opening hour and da quired)	ate specified. Net Incre		\$200,000	.00
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.					
ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI					
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUAN	NT TO AUTHORITY	DF:		
D. OTHER (Specify type of modification	and authority)				
X Limitation of Govern	ments Obligation	of Task O	rders		
E. IMPORTANT: Contractor X is not,	NO 18 12 Best 10 GO 10 GO 61		copies to the iss	uing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579			100 400 000 000 000 000 000 000 000 000		
Data Validation and Quality	Assurance Support	t			
TOCOR: Brandon MCDonald Max	Expire Date: 07/3	31/2016			
The purpose of this modifica	tion is to obliga	ate \$200,0	0.00 to this task	order.	
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Action	n			
New Total Amount for this Aw					
Obligated Amount for this Mo					
New Total Obligated Amount f			38		
Incremental Funded Amount ch		•			
Continued	Secretary Charles Annual				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9/	A or 10A, as heretof	ore changed, remains unchanged and	in full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			IE AND TITLE OF CONTRACTING OF		
		Ross	Miller		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGI		TED STATES OF AMERICA	LUCTACNIC	16C. DATE SIGNED
(Signature of person authorized to sign)		=	(Signature of Contracting Officer)	SIGNATURE	11/12/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	\$1,144,154.88 to \$1,344,154.88	(0)	(D)	(E)	(=)
	71,144,134.00 60 91,344,134.00				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	\$200,000.00				
	Incremental Funded Amount changed from				
	\$140,712.37 to \$340,712.37				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5002-001				
	Amount: \$200,000.00				
	1200,000,000				
	Total Task Order Value (ceiling):\$1,654,230.00				
	(Base Period: \$477,792.00)				
	(Option Period 1: \$570,097.00)				
	(Option Period 2: \$606,341.00)				
	Total Task Order Value with all: \$1,654,230.00				
	Total Task Order Funded Amount: \$1,344,154.88				
	(Base Period: \$453,250.86)				
	(Option Period 1: \$550,191.65) (Option Period 2: \$340,712.37)				
	(option refloa 2. \$340,712.37)				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PA	AGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE 4	. REQI	JISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (2 (If applicable)
023	See Bloc	k 16C	ee :	Schedule			
6. ISSUED BY CODE	SRRPOD	1	7. ADM	INISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	uilding				ļ		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and	7IP Code)	, Iga	AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)	, county, state and a	V	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N	O.		
FAIRFAX VA 220316050		×		-W-13-023			
			00				
	1		0.00	DATED (SEE ITEM 13)			
CODE 072648579	FACILITY COD	=	0.8	3/26/2013			
	11. THIS ITE	ONLY APPLIES TO AM	ENDMI	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	e to the solicitation OFFERS PRIOR or already submitted prior to the open	and amendment number TO THE HOUR AND DAT ed, such change may be n	s. FAII E SPE nade b	CIFIED MAY RESULT IN REJECTION OF YO	BE RECE	EIVED AT ER. If by	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 1	4.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE C	HANGI	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT	
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				IINISTRATIVE CHANGES (such as changes DF FAR 43.103(b). TY OF:	in paying	office,	
D. OTHER (Specify type of modification	and authority)						
X Limitation of Govern	nments Obl	ligation of T	ask	Orders			_
E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document and r	eturn .	copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Data Validation and Quality			iding so	licitation/contract subject matter where feasil	ole.)		
TOCOR: Brandon McDonald Max	Expire Da	te: 07/31/20	16				
The purpose of this modifica	tion is t	o de-obligate	e fu	nds from DCN BS5054 in	the	amoun	t of
\$1,324.17 from option period	1 and to	obligate th	is s	ame amount from PR-R3-	15-00	191 D	CN
WK1010 to this task order.							
LIST OF CHANGES:							
Reason for Modification : Fu	ndina Onl	v Action					
Total Amount for this Modifi	=	=					
New Total Amount for this Ve							
Continued	TOTOII. 90	, 051.00					
Except as provided herein, all terms and conditions of the	ne document refer	enced in Item 9A or 10A	as here	tofore changed, remains unchanged and in fi	ıll force an	nd effect	
15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	accomment relet	U.S. S.		AME AND TITLE OF CONTRACTING OFFIC			
				s Miller			
15B. CONTRACTOR/OFFEROR	1	15C. DATE SIGNED		NITED STATES OF AMERICA		16C.	DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	-		

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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE QF **CONTINUATION SHEET** EP-W-13-023/0002/023 2 2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$1,654,230.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	CHANGES FOR ACCOUNTING CODE: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5054-001				
	Amount changed from \$139,500.00 to \$138,175.83				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 15-HR-03WAXHR-303D91-2505-1503WK1010-001				
	Amount: \$1,324.17				
	Total Task Order Value (ceiling):\$1,654,230.00				
	(Base Period: \$477,792.00)				
	(Option Period 1: \$570,097.00) (Option Period 2: \$606,341.00)				
	Total Task Order Value with all: \$1,654,230.00				
	Total Task Order Funded Amount: \$1,344,154.88				
	(Base Period: \$453,250.86)				
	(Option Period 1: \$550,191.65)				
	(Option Period 2: \$340,712.37)				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2016				